

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Rs. 1,202/- towards Telephone Bill on Telephone No. 23546253 (ISDN) being used at the residence of Principal Secretary to Government for the month of March – 2009 – Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.RT.No. 8

Dated: 21-04-2009
Read the following:

1. G.O.Ms.No. 372, IT & C Department, dated: 24-9-2004.
2. Telephone Bill on telephone No. 23546253 (ISDN) being used at R/o. Principal Secretary to Government for the month of March – 2009 for Rs. 1202/-.

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ORDER:

Sanction is accorded for payment of an amount of Rs. 1,202.00 (Rupees One Thousand Two Hundred and Two only) to M/s. Bharat Sanchar Nigam Limited, Hyderabad towards the telephone bill on Government Telephone No. 23546253 (ISDN) being used at the residence of Principal Secretary to Government for the month of March – 2009. The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of account, “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments”.
3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.
4. This orders does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C. SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Sectt. Branch, Hyderabad.
Housing (Claims) Department,
P.S. to Principal Secretary to Government, Housing Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER